

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

JUAN L. RIVERA DOMENECH
DEBTORS

CASE NUM.: 11-00301 SEK

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 3/08/2011**.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 8 day of March, 2011.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA
MARILYN VALDES ORTEGA
USDC PR 214711
P.O.Box 195596
San Juan, PR 00919-5596
Tel. (787) 758-4400
Fax. (787) 763-0144
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United States Bankruptcy Court
District of Puerto Rico

IN RE:

RIVERA DOMENECH, JUAN L

Debtor(s)

Case No. 11-00301-SEK

Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____		<input checked="" type="checkbox"/> AMENDED PLAN DATED: <u>3/08/2011</u>																															
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input checked="" type="checkbox"/> Other																															
I. PAYMENT PLAN SCHEDULE <table> <tr><td>\$</td><td><u>300.00</u></td><td>x</td><td><u>24</u></td><td>= \$</td><td><u>7,200.00</u></td></tr> <tr><td>\$</td><td><u>400.00</u></td><td>x</td><td><u>36</u></td><td>= \$</td><td><u>14,400.00</u></td></tr> <tr><td>\$</td><td></td><td>x</td><td></td><td>= \$</td><td></td></tr> <tr><td>\$</td><td></td><td>x</td><td></td><td>= \$</td><td></td></tr> <tr><td>\$</td><td></td><td>x</td><td></td><td>= \$</td><td></td></tr> </table> <p>TOTAL: \$ <u>21,600.00</u></p> <p>Additional Payments: \$ <u>8,000.00</u> to be paid as a LUMP SUM within <u>18 months</u> with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows:</p> <p><input checked="" type="checkbox"/> Other:</p> <p>CLAIM FOR MONEY OWED AGAINST CARLOS BONET</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ <u></u> x <u></u> = \$ <u></u></p> <p>PROPOSED BASE: \$ <u>29,600.00</u></p>		\$	<u>300.00</u>	x	<u>24</u>	= \$	<u>7,200.00</u>	\$	<u>400.00</u>	x	<u>36</u>	= \$	<u>14,400.00</u>	\$		x		= \$		\$		x		= \$		\$		x		= \$		II. DISBURSEMENT SCHEDULE <p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____</p> <p>B. SECURED CLAIMS:</p> <p><input type="checkbox"/> Debtor represents no secured claims.</p> <p><input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none"> 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. <u>FIRSTBANK</u> Cr. _____ Cr. _____ # <u>4160000261750</u> # _____ # _____ \$ <u>9,431.17</u> \$ _____ \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. <u>INTERNAL REVENUE</u> Cr. _____ Cr. _____ # <u>583812118</u> # _____ # _____ \$ <u>13,060.82</u> \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: FIRSTBANK <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <p>1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p>OTHER PROVISIONS: (Executory contracts: payment of interest to unsecureds, etc.) See Continuation Sheet</p>	
\$	<u>300.00</u>	x	<u>24</u>	= \$	<u>7,200.00</u>																												
\$	<u>400.00</u>	x	<u>36</u>	= \$	<u>14,400.00</u>																												
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\$		x		= \$																													
<p>Signed: <u>/s/ JUAN L RIVERA DOMENECH</u> Debtor</p> <p>Joint Debtor</p>																																	

Attorney for Debtor Marilyn Valdes Ortega Law Offices

Phone: (787) 758-4400

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.

FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).

TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS A PERIODIC PAYMENT TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT THE COURT FOR SUCH PURPOSE.

THE COURT IS TO RETAIN JURISDICTION OVER PENDING SUIT AGAINST CARLOS BONET INSURANCE GROUP.

THE PLAN WILL BE FUNDED WITH ANY NON EXEMPT PROCEEDS

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following:

11-00301-SEK13 Notice will be electronically mailed to:

JOSE F CARDONA JIMENEZ on behalf of Creditor FIRSTBANK PUERTO RICO
jf@cardonalaw.com, cardonalaw@prtc.net

VERONICA DURAN CASTILLO on behalf of Creditor POPULAR AUTO
vduran@bppr.com, duranvero@gmail.com

MONSITA LECAROZ ARRIBAS
ustpreqion21.hr.ecf@usdoj.gov

ALEJANDRO OLIVERAS RIVERA
aorecf@ch13sju.com

ALEJANDRO OLIVERAS RIVERA (ENO) on behalf of Trustee ALEJANDRO OLIVERAS RIVERA
enoqueras@ch13sju.com

MIRIAM D SALWEN ACOSTA on behalf of Trustee ALEJANDRO OLIVERAS RIVERA
aorecf@ch13sju.com

MARILYN VALDES ORTEGA on behalf of Debtor JUAN RIVERA DOMENECH
valdeslaw@prtc.net

I HEREBY CERTIFY: That I have mailed by regular mail to all creditors listed.

11-00301-SEK13 Notice will not be electronically mailed to:

BANCO POPULAR DE PR
PO BOX 366818
SAN JUAN, PR 00936-6818

EUROLEASE
PO BOX 191009
SAN JUAN, PR 00919-1009

CEDEA
PO BOX 20132
SAN JUAN, PR 00928

FEDERAL LITIGATION DEPT OF JUSTICE
PO BOX 9020192
SAN JUAN, PR 00902-0192

CLARO
PO BOX 71535
SAN JUAN, PR 00936-8635

FIRSTBANK
PO BOX 9146
SAN JUAN, PR 00908-0146

DEPARTAMENTO DE HACIENDA
PO BOX 9024140
OFICINA 424 B
SAN JUAN, PR 00902-4140

INTERNAL REVENUE SERVICE
PO BOX 7346
PHILADELPHIA, PA 19101-7346

DEPARTAMENTO DEL TRABAJO
AVE MUÑOZ RIVERA 505
HATO REY, PR 00918

Ssc Coll Bur
189 Roger St
Blairsville, GA 30512